

Federal Communications Commission

#### (REFERENCE COPY - Not for submission)

## FCC Form 399: Reimbursement Request

Facility ID: File	16930 000002	Service: DCA 8712	Call Sign:	KLEG-CD	Channel: 28 (UHF)
Number:					
FRN: <b>00</b> 2	24646523	Date	08/16		
		Submitted:	/2019		

#### Applicant Name, Type, and Contact Information

#### Applicant Information

Applicant	Address	Phone	Email	Applicant Type
DV BROADCASTING, LLC Doing Business As: DV BROADCASTING, LLC	Deepak Viswanath 1200 COMMERCE DRIVE SUITE 120-A PLANO, TX 75093 United States	+1 (212) 786- 2365	deepakv@dallas44. com	Limited Liability Company

#### Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

## Preparer Preparer Contact Name and Information

Contact Information	Applicant	Address	Phone	Email
	Scott Cinnamon Law Offices of Scott C. Cinnamon, PLLC	1250 Connecticut Ave. # 700-144 Washington, DC 20036 United States	+1 (202) 216- 5798	scott@cinnamonlaw. com

Broadcaster	Question	Response
Information and Transition Plan	Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
	Briefly describe transition plan	See attached transition plan summary.

Transmitters	Section	Question	Response
	Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

Primary	Existing Transmitter Information				
Transmitter	Section	Question	Response		
	Existing Transmitter Description	Type of change	Purchase New		
		Use	Primary (Main)		
		Description of Use	N/A		
		Ownership	Owned		
		Owner	N/A		
		Site	N/A		
		Is this transmitter currently shared with another station?	No		
		Is this transmitter currently in operating condition?	Yes		
	Existing Transmitter	Manufacturer			
	Manufacturer and Type	Model	n/a		
		Year	2000		
		Туре	Solid State		
		Solid State Cooling	Air Cooled		
		Solid State Power Capacity	1.5 kW		

**Existing Transmitter Information** 

Primary	New Transmitter Costs					
Transmitter	Section	Question	Response			
	New Transmitter	Use	Primary (Main)			
		Change Type	Purchase New			
		Is this a request for upgraded equipment?	No			
		Manufacturer				
		Model	EC703HP- BB			
		Transmitter Type	Solid State			
		Solid State Cooling	Air Cooled			
		Solid State Power capacity	2.5 kW			
		Justification for New Transmitter	See narrative.			

# Primary Other Transmitter Costs

Fransmitter	Section	Question	Response
	Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
		Switchgear (industrial 800 amp)	Yes
		Transformer (480V)	No
		Power	N/A
		Rigid Conduit and Wiring	Yes
		Size	2 inches
		Length	75.0 feet
		Other Electrical Service	No
		Description	N/A
	HVAC Service	Does the replacement transmitter require HVAC Service?	No

	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

# Primary Other Transmitter Cost Not Listed

Transmitter Information not provided.

Antennas Section		Question	Response
Antenna Rela	ated Expenses	Do you have antenna related expenses?	Yes

Primary	Existing Antenna Information					
Antenna	Section	Question	Response			
	Existing Antenna Description	Type of change	Purchase New			
		Antenna Use	Primary (Main)			
		Description of Use	N/A			
		Ownership	Owned			
		Owner	N/A			
		Site	N/A			
		Is the existing antenna shared with another station or stations?	No			
		Is the existing antenna directional?	No			
		Is antenna in operating condition?	Yes			
		Is antenna located on or in close proximity to an antenna farm?	No			
	Existing Antenna	Class	Class A			
	Manufacturer and Type	Mounting	Side Mount			
		Antenna position in stack	Not in Stack			
		Polarization	Horizontal			
		Туре	Slotted Coaxial			
		Number of Stations Supported	N/A			
		Number of Panels	N/A			
		Design power capacity in use	N/A			
		Lower Limit	N/A			
		Upper Limit	N/A			
		Other Antenna Type	N/A			
		ERP: (Effective Radiated Power)	15.0 kW			

	Manufacturer	
	Model	PSILP8OI
	Year	2011

Primary	New Antenna Costs			
Antenna	Section	Question	Response	
	New Antenna Description	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	Yes	
		Ownership	Owned	
		Owner	N/A	
		Is antenna shared?	No	
		Is antenna directional?	No	
		Will antenna be located on or in close proximity to an antenna farm?	No	
	New Antenna Manufacturer and Types	Class	Class A	
		Mounting	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Elliptical	
		Туре	Slotted Coaxial	
		Number of Stations Supported	N/A	
		Number of Panels/Bays	N/A	
		Lower Limit	N/A	
		Upper Limit	N/A	
		Design power capacity in use	N/A	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	15.0 kW	
		Manufacturer		
			1	

Model	PSILP8OI- 28
Year	2017
Justification for New Antenna	Existing coaxial slot antenna is not designed to operate on repacked channel.

## Other Antenna Costs

## Primary Antenna

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

# PrimaryOther Antenna Cost Not ListedAntennaInformation not provided.

Transmissior	n Seffien	Question	Response
	Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Primary	Existing Transmission Line			
Transmissio	n Line Section	Question	Response	
	Existing Transmission Line Description	Type of change	Purchase New	
		Use	Primary (Main)	
		Description of Use	N/A	
		Ownership	Owned	
		Owner	N/A	
		Site	N/A	
		Is the existing transmission line shared with another station or stations?	No	
		Is Transmission Line in operating condition?	Yes	
	Existing Transmission	Manufacturer		
	Line Manufacturer and Type	Туре	Flexible Foam	
		Diameter	Other	
		Other Diameter	2 1/4 inches	
		Segment Length	N/A	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	55 feet per run	

Primary	New Transmission Line			
Transmissio	New Transmission Line Costs	Question	Response	
		Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	No	
		Туре	Flexible Foam	
		Diameter	1 5/8 inches	
		Other Diameter	N/A	
		Segment Length	N/A	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	100 feet per run	
		Justification for New Transmission Line	New site requires additional line. It is less expensive and higher reliability to buy new versus move existing and acquire additional amount.	

Primary Other Transmission Line Expenses Not Listed

Primary Other Transmission Transmission

Tower	Section	Question	Response
Equipment And Rigging Costs	Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

## Existing Tower

Primary Tower

Section	Question	Response
Existing Fower	Type of change	Move Equipment
Description	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	Unknown
Existing	Do you have a tower registration number?	Yes
Гоwer Structure Registration	ASR Number	1064625
Coordinates (	Latitude (NAD83)	32° 46' 48.0" N-
NAD83 ( North	Longitude (NAD83)	096° 48' 14.0" W-
American Datum of	Overall Structure Height	941.59 feet
1983))	Support Structure Height	921.90 feet
	Ground Elevation Above Mean Sea Level (AMSL)	426.50 feet
	Structure Type	BPIPE - Building with Pipe

Tower Owner	TELECOMMUINICATION PROPERTIES INC
Date Constructed	03/01/1985

## Primary Tower Section

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	No

## Brimary Other Tower Expenses Not Listed

PrimaryOther I ower ExpenseTowerInformation not provided.

Outside Professional	Section	Question	Response
	Services Costs Outside Project Management Services	Do you require outside project management services?	No
		Number of Hours	N/A
		Explanation	N/A
	Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
		Prepare engineering section of Form FCC Construction Permit Application	Yes
		For Auxiliary Facility	No
		For Main Facility	Yes
		Prepare engineering section of Form FCC License to Cover Application	Yes
		For Auxiliary Facility	No
		For Main Facility	Yes
		Prepare request for Special Temporary Authority	Yes
		Quantity	2
		Do you have Distributed Transmission System engineering services?	N/A
		Critical Facility	N/A
		Terrain-Shielded Facility	N/A
	Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
		For Auxiliary Facility	No
		For Main Facility	Yes
		Prepare and file Form FCC License to Cover Application	Yes
		For Auxiliary Facility	No
		For Main Facility	Yes

	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Other Professional Services Expenses Not Listed Professional Services roopstsided.

Other	Section	Question	Response
Expenses	AM Pattern Disturbance	Is an Impact Study needed?	No
		Is Remediation needed?	No
	Facility Expenses	Name	N/A
		Other Distributed Transmission System Expenses Not listed	N/A
		Name	N/A
		Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
	Permit and Filing Costs	Local Zoning	Yes
		Non-zoning permits	No
		BLM or NFS Coordination	No
		FCC Construction Permit Minor Change	Yes
		FCC License to Cover Application	Yes
		FCC Special Temporary Authority Application	Yes
	Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
		Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
		Does this relocation require Equipment Storage?	Yes
		Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
		Does this relocation require MVPD Notification of a Channel Change?	Yes

# Other Expenses Not Listed

**Expenses** Information not provided.

#### Transmitters

#### Cost Information

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter EC703HP-BB	\$180,550.00	\$188,150.00		\$103,076.76	
2" Rigid Conduit and Wiring (Cost per foot)	\$1,950.00	\$1,950.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$37,150.00	N/A	N/A	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$135,000.00	N/A	\$103,076.76	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$14,050.00	N/A	N/A	N/A
Sub-total	\$180,550.00	\$188,150.00	N/A	\$103,076.76	N/A
Total for all systems	\$489,610.00	\$482,285.00	N/A	\$153,051.88	N/A

Actual Information Description	File Name
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Switchgear - industrial 800 amp	Information not provided.

UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW		
Transmitter 1 - 2.5 kW	Component Description:	This is a request for PARTIAL PAY. The submission includes an explanatory cover letter, the original proposal & the invoice plus photos showing the transmitter installation.
	Amount:	\$103,076.76
	Component Description:	Transmitter plus auxiliary and encoding solutions.
	Amount:	\$131,160.00
Service entrance 3 phase /800 amp/208 volt	Information not provided.	

#### Antennas

#### Cost Information

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna PSILP8OI-28	\$33,030.00	\$32,000.00		\$17,795.72	
UHF - Lower Power Side Mount, Class A One Station antenna basic	\$26,300.00	\$25,600.00	N/A	\$17,795.72	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$33,030.00	\$32,000.00	N/A	\$17,795.72	N/A
Total for all systems	\$489,610.00	\$482,285.00	N/A	\$153,051.88	N/A

Actual Information Description	File Name	
UHF - Lower Power Side Mount, Class A One Station antenna basic	Component Description: Amount:	REVISED - Complete balance due before shipping. \$17,795.72
Sweep test of existing antenna	Information not provided.	

#### **Transmission Line**

#### Cost Information

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$2,400.00	\$2,300.00		\$0.00	
Flexible Foam Transmission Line - dielectric, 1 5 /8"	\$2,400.00	\$2,300.00	N/A	N/A	N/A
Sub-total	\$2,400.00	\$2,300.00	N/A	\$0.00	N/A
Total for all systems	\$489,610.00	\$482,285.00	N/A	\$153,051.88	N/A

#### Components

Information not provided.

#### **Tower Equipment and Rigging Costs**

#### Cost Information

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower BPIPE	\$210,500.00	\$200,000.00		\$24,995.90	
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	\$24,995.90	N/A
Sub-total	\$210,500.00	\$200,000.00	N/A	\$24,995.90	N/A
Total for all systems	\$489,610.00	\$482,285.00	N/A	\$153,051.88	N/A

Actual Information	
Description	File Name

all Tower (greater than		<b>A</b>
,	Component Description:	Accept delivery of
		transmitter &
		move to 72nd
		floor; Remove old
		antenna and
		transport off-site. this is DOWN
		PAYMENT with
		exact figures to
		follow
		performance.
	Amount:	\$7,499.99
	Component Description:	Site work & installation of
		tower & antenna
	Amount:	\$15,746.03
	Component Description:	Accept delivery of
		antenna and
		transport to 72nd
		floor; Remove
		existing antenna
		and bring to lobby
		and transport off-
		site
	Amount:	\$1,749.88

#### **Outside Professional Services**

#### Cost Information

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$36,440.00	\$33,750.00		\$7,183.50	
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$7,000.00	N/A	\$396.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,325.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$2,625.00	Additional engineering work was required to research, negotiate and enter into an interference agreement with another repack station in the market.

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,837.50	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Sub-total	\$36,440.00	\$33,750.00	N/A	\$7,183.50	N/A
Total for all systems	\$489,610.00	\$482,285.00	N/A	\$153,051.88	N/A

Actual Information	
Description	File Name

Attorney Fees - Prepare and File request for Special Temporary Authorization	Component Description:	See cover letter - This is the amoun of the invoice related to this line item.
	Amount:	\$396.00
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare and or review reimbursement form	Component Description:	See cover letter - This is the amount of the invoice attributable to the preparation and revision of the FC0
	Amount:	Form 399 \$954.00
	Component Description:	Services related to preparing Form 39
	Amount:	\$525.00
	Component Description:	Services related to obtaining reimbursement through preparatio of FCC Form 399
	Amount:	\$522.00
	Component Description:	Legal services for Forms 399 & 1876 Reimbursement is NOT sought for the 10/23/2017 entry
		for \$180.00

Address transition timing and coordination issues w/ other stations and wireless	Component Description: Amount:	COVER LETTER INCLUDED. Engineering repack services for interference agreement between 2 stations \$1,575.00
	Component Description: Amount:	Engineering portion of interference agreement re transition to new channel \$1,050.00
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	REVISED - Repack services related to construction permit application and prosecution \$175.00
	Component Description: Amount:	Engineering services for repack construction permit application \$1,662.50
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	

Information not provided.

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application

#### **Other Expenses**

#### Cost Information

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$26,690.00	\$26,085.00		\$0.00	
MVPD Notification of Channel Change	\$2,500.00	\$2,500.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$2,500.00	\$2,500.00	N/A	N/A	N/A
Equipment Storage	\$1,000.00	\$1,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$5,000.00	\$5,000.00	N/A	\$0.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$2,000.00	\$2,000.00	N/A	N/A	N/A
Local Zoning	\$500.00	\$500.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A
Sub-total	\$26,690.00	\$26,085.00	N/A	\$0.00	N/A
Total for all systems	\$489,610.00	\$482,285.00	N/A	\$153,051.88	N/A

Actual Information Description	File Name	
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage	Information not provided.	
Equipment Delivery and Handling Charges	Component Description: Amount:	Accept delivery & install new transmitter & remove & dispose of old transmitter \$4,746.23
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
Local Zoning	Information not provided.	

FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.
DTV Medical Facility Notification	Information not provided.

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$489,610.00	\$482,285.00	\$153,051.88

Reimbursem	envestiatus	Response
	The facility has ceased operating on its pre- auction channel.	Yes
	Construction of final facilities or all necessary modifications are complete.	No
	All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator.	No

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.	
		<ol> <li>The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.</li> <li>The above-named entity acknowledges that all certifications and attached documentation are</li> </ol>	
		considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.	

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.	
I declare, under penalty of perjury, that I am an authorized representative of the above- named applicant for the Authorization(s) specified above.	Deepak Viswanath President 08/16/2019

#### Attachments